

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs.1,184/- for the period from 01-03-2010 to 30-04-2010 (2 Months)– Sanction - Orders - issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.124

Dated:19-05-2010

Read:-

From M/s BSNL, Hyderabad.
Invoice No. 15016166,
Dt.05-05-2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,184/- (Rupees One Thousand One Hundred and Eighty Four only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.03.2010 to 30.04.2010 (2 Months).

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY,
DEPUTY FINANCIAL ADVISOR AND
EX.OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department. (With bills)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER